

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF PUERTO RICO

IN RE: DELIMAR SANTIAGO COLON

BK. CASE # 14- 08970

CHAPTER 13

DEBTOR(S)

CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee ☒ directly ☐ by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE  
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: 10/31/2014 <input type="checkbox"/> AMENDED PLAN DATED: _____ <input checked="" type="checkbox"/> PRE <input type="checkbox"/> POST-CONFIRMATION FILED BY <input type="checkbox"/> DEBTOR <input type="checkbox"/> TRUSTEE <input type="checkbox"/> OTHER	
<b>I. PAYMENT PLAN SCHEDULE</b> \$ 541.00 X 8 = \$ 4,328.00 \$ 753.00 X 39 = 29,367.00 \$ 975.00 X 13 = 12,675.00 \$ _____ X _____ = _____ \$ _____ X _____ = _____ <b>TOTAL = 46,370.00</b> Additional Payments: \$ _____ to be paid as a LUMP SUM within _____ with proceeds to come from <input type="checkbox"/> Sale of property identified as follows: TAX REFUNDS WILL BE DEVOTED EACH YEAR, AS PERIODIC PAYMENTS, TO FUND THE PLAN UNTIL THE PLAN'S COMPLETION. THE TENDER OF SUCH PAYMENTS SHALL DEEM THE PLAN MODIFIED BY SUCH AMOUNT. <input type="checkbox"/> Other: _____ PERIODIC PAYMENTS TO BE MADE OTHER THAN, AND IN ADDITION TO THE ABOVE. \$ _____ X _____ = \$ _____ <b>PROPOSED BASE: \$ 46,370.00</b> <b>III. ATTORNEY FEES</b> (Treated as § 507 Priorities) Outstanding balance as per Rule 2016(b) Fee Disclosure Statement: \$ 2,700.00 Signed: <u>Delimar Santiago Colon</u> DEBTOR  JOINT DEBTOR	<b>II. DISBURSEMENT SCHEDULE</b> <b>A. ADEQUATE PROTECTION PAYMENTS CR</b> ORIENTAL BANK \$ 50.00 <b>B. SECURED CLAIMS.</b> UNTIL CONFIRMATION PLAN <input type="checkbox"/> Debtor represents no secured claims. <input checked="" type="checkbox"/> Creditors having secured claims will retain their liens and shall be paid as follows: 1. <input checked="" type="checkbox"/> Trustee pays secured ARREARS: Cr. DORAL BANK Cr. _____ Cr. _____ # 3749 # _____ # _____ \$ 2,485.87 + \$ _____ \$ _____ \$ 600.00 ATTY. FEES. 2. <input checked="" type="checkbox"/> Trustee pays IN FULL Secured Claims: Cr. ORIENTAL BANK Cr. _____ Cr. _____ # 9959 # _____ # _____ \$ 25,773.70 \$ _____ \$ _____ 3. <input type="checkbox"/> Trustee pays VALUE OF COLLATERAL Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ 4. <input checked="" type="checkbox"/> Debtor SURRENDERS COLLATERAL to lien Holder: COOP. A/C VEGA ALTA  STAY CAN BE LIFTED TO ORIENTAL BANK RE: AUTO LOAN 5. <input checked="" type="checkbox"/> Other: #96150809310XXXX 6. <input checked="" type="checkbox"/> Debtor Otherwise maintains regular payments directly to: DORAL BANK  <b>C. PRIORITIES.</b> The Trustee shall pay priorities in accordance with the law. NONE (11 U.S.C. § 507 and § 1322 (a)(2)) <b>D. UNSECURED CLAIMS.</b> Plan <input type="checkbox"/> Classifies <input checked="" type="checkbox"/> Does not Classifies Claims. 1. (a) Class A: <input type="checkbox"/> Co-debtor Claims / <input type="checkbox"/> Other: _____ <input type="checkbox"/> Paid 100% / <input type="checkbox"/> Other: _____ Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ (b) <input type="checkbox"/> Other: _____ 2. Unsecured Claims otherwise receive PRO-RATA disbursements <b>OTHER PROVISIONS: (Executory contracts; payments of interest to unsecured, etc.)</b> a) CONFIRMATION OF THIS PLAN CONSTITUTES A FINDING THAT DEBTORS HAVE TIMELY COMPLIED WITH ALL OF DEBTOR'S DUTIES UNDER 11 USC § 621, AND THAT THE PLAN WAS FILED IN GOOD FAITH. b) Above median/60 mo. commitment period; c) After confirmation, payments to ORIENTAL BANK will continue without interruption at the fixed monthly rate of \$ 50.00 per month until attorneys fees for debtor's attorney are fully paid. Thereafter ORIENTAL BANK will be paid ahead of any other creditor along with monthly insurance premium. d) Insurance coverage for collateral held by ORIENTAL BANK becomes effective upon maturity of contract due on 07/18/2018

ANGEL M. EGOZCUE, ESQ.

PO BOX 386087

SAN JUAN, PR 00936-6087

NEE = \$ 0.00

GU = \$22,877.62

ATTORNEY FOR DEBTOR: TELS. (787) 781-6836 / FAX 793-8935